

Section 503(b)(9) Claim Request Form

Circuit City Stores, Inc., et al., Claims Processing c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245		Circuit City Stores, Inc., et al. Case Nos. 08-35653 through 08-35670 Chapter 11 Jointly Administered	
NOTE: Pursuant to an Order of the Bankruptcy Court in the above-referenced chapter 11 cases (see Docket No. 107), to have claims allowed as administrative expense under 11 U.S.C. § 503(b)(9), this form must be served upon Circuit City Stores, Inc., et al., Claims Processing, c/o Kurtzman Carson Consultants LLC, 2335 Alaska Avenue, El Segundo, CA 90245 by <u>December 19, 2008</u> , the Bar Date for Section 503(b)(9) claims in the above-referenced cases. The form may be submitted in person or by regular mail, overnight mail, or hand delivery. Facsimile, email or electronic submissions will not be accepted. Requests shall be deemed filed when actually received by Kurtzman Carson Consultants LLC.			
Name and Address of Creditor: <i>(The person or other entity to whom the debtor owes money or property)</i> NameID: 4493883 (P2) PackID: 22798 AVERATEC INC / TRIGEM USA, INC. 1231 E DYER RD STE 150 SANTA ANA, CA 92705 Telephone: (714) 429-8900 Fax: (714) 429-9960		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input checked="" type="checkbox"/> Check box if you have made any demand(s) to reclaim goods sold to the debtor under 11 U.S.C. § 546(c). (attach copies of any such demand(s))*** <input type="checkbox"/> Check box if you have transferred the rights of your claim to any third party. If so please list name of transferee: <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.	
Name and address where notices should be sent (if different from above) Samuel S. Oh Lim, Ruger & Kim, LLP 1055 West 7th Street, Suite 2800 Los Angeles, CA 90017 Telephone: (213) 955-9500 Fax: (213) 955-9511		Debtor against which claim is asserted: (Check one box below): <input checked="" type="checkbox"/> Circuit City Stores, Inc. (Tax I.D. No. 54-0493875) <input type="checkbox"/> Abbott Advertising, Inc. (Tax I.D. No. 54-1624659) <input type="checkbox"/> Circuit City Stores West Coast, Inc. (Tax I.D. No. 95-4460785) <input type="checkbox"/> CC Distribution Company of Virginia, Inc. (Tax I.D. No. 54-1712821) <input type="checkbox"/> Circuit City Properties, LLC (Tax I.D. No. 54-0793353) <input type="checkbox"/> Patapasco Designs, Inc. (Tax I.D. No. 52-1086796) <input type="checkbox"/> Ventoux International, Inc. (Tax I.D. No. 20-1071838) <input type="checkbox"/> Sky Venture Corporation (Tax I.D. No. 54-1760311) <input type="checkbox"/> Prahls, Inc. (n/a) <input type="checkbox"/> XS Stuff, LLC (Tax I.D. No. 54-2029263) <input type="checkbox"/> Kinzer Technology, LLC (Tax I.D. No. 54-2022157) <input type="checkbox"/> Circuit City Purchasing Company, LLC (Tax I.D. No. 20-0995170) <input type="checkbox"/> Orbyx Electronics, LLC (Tax I.D. No. 20-1203360) <input type="checkbox"/> InterTAN, Inc. (Tax I.D. No. 75-2130875) <input type="checkbox"/> CC Aviation, LLC (Tax I.D. No. 20-5290841) <input type="checkbox"/> Courchevel, LLC (n/a) <input type="checkbox"/> Circuit City Stores PR, LLC (Tax I.D. No. 66-0695512) <input type="checkbox"/> Mayland MN, LLC (Tax I.D. No. 20-0896116)	
ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: _____		Check here if this claim <input type="checkbox"/> replaces <input type="checkbox"/> amends a previously filed claim, dated: _____	
1. BASIS FOR CLAIM: Goods received by the Debtor within 20 days before the date of commencement of the case. Value of Goods: \$ 321,720.00 ***			
2. DATE OF SHIPMENT: <u>Oct 14-15, 2008</u> METHOD OF SHIPMENT: <u>AIT</u> DATE OF RECEIPT: <u>10/21/08</u> NAME OF CARRIER: <u>AIT</u> PLACE OF DELIVERY: <u>Walnut & Livermore, CA; Ardmore, OK</u>			
3. TOTAL AMOUNT OF SECTION 503(b)(9) CLAIM: \$ 321,720.00 *** <input type="checkbox"/> Check the box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges.			
4. BRIEF DESCRIPTION OF CLAIM: <u>Sums owing on Averatec branded computers ***</u> Describe goods sold: <u>Averatec computers</u> Attach support for your claim.			
5. CREDITS AND SETOFFS: The amount of all payments on this claim has been credited and deducted for the purpose of making this claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.			
6. SUPPORTING DOCUMENTS: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, or contracts. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. Attachments must be printed on 8-1/2" by 11" paper.			
7. DATE-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this claim request form.			
8. ORDINARY COURSE CERTIFICATION: By signing this claim request form, you are certifying that the goods for which payment is sought hereby, were sold to the debtor in the ordinary course of the debtor's business as required by 11 U.S.C. § 503(b)(9). Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.			
Date 12/1/08		Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any) J. Ch., Attorney for Claimant	

*** SEE ATTACHMENT "A" FOR FURTHER EXPLANATION.



The instructions and definitions below are general explanations of the law. In particular types of cases or circumstances, there may be exceptions to the general rules.

- DEFINITIONS -

Debtor:

The person, corporation, or other entity that has filed a bankruptcy case is called the debtor.

Section 503(b)(9) Claim:

Any claim entitled to treatment in accordance with Section 503(b)(9) of the Bankruptcy Code. Specifically, Section 503(b)(9) Claims are those claims for the "value of any goods received by the debtor, within 20 days before the date of commencement of a case under this title in which the goods have been sold to the debtor in the ordinary course of such debtor's business." 11 U.S.C. § 503(b)(9).

Section 503(b)(9) Bar Date:

By Order of the United States Bankruptcy Court for the Eastern District of Virginia, all requests for allowance of a Section 503(b)(9) Claim must be filed so as to be received at the address set forth below no later than 5:00 p.m., Prevailing Pacific Time on **December 19, 2008**.

1. Please read this Section 503(b)(9) Claim Request Form carefully and fill it in completely and accurately.
2. Print legibly. Your claim may be disallowed if it cannot be read and understood.
3. This Section 503(b)(9) Claim Request Form must be completed in English. The amount of any Section 503(b)(9) Claim must be denominated in United States currency.
4. Attach additional pages on 8-1/2 x 11" paper if more space is required to complete this Section 503(b)(9) Claim Request Form.
5. This form should only be used by a claimant asserting a Section 503(b)(9) claim. It should not be used for claims arising prior to **October 21, 2008** or after **November 9, 2008**, and should not be used for any claims that are not entitled to priority in accordance with 11 U.S.C. § 503(b)(9).
6. This Section 503(b)(9) Claim Request Form should be sent by regular mail, overnight mail, or hand delivery to the following address:

Circuit City Stores, Inc., et al., Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue, El Segundo, CA 90245
(888) 830-4650

Please note that Kurtzman Carson Consultants LLC is not permitted to accept proofs of claim, including any Section 503(b)(9) Claim Request Form, by facsimile, telecopy or other electronic submission, including electronic mail.

7. To receive an acknowledgment of the filing of your claim from Kurtzman Carson Consultants LLC, enclose a stamped, self-addressed envelope and copy of this Section 503(b)(9) Claim Request Form.
8. **ANY DOCUMENTS RELIED UPON BY ANY 503(b)(9) CLAIMANT TO SUPPORT ITS SECTION 503(b)(9) CLAIM, INCLUDING ALL DOCUMENTS THAT PURPORT TO ESTABLISH THAT THE "GOODS" WITHIN THE 20 DAY PERIOD BEFORE NOVEMBER 10, 2008, THE "VALUE" OF SUCH GOODS AND THAT SUCH GOODS WERE "SOLD TO THE DEBTOR IN THE ORDINARY COURSE OF THE DEBTOR'S BUSINESS," SHOULD BE ANNEXED TO THIS SECTION 503(b)(9) CLAIM REQUEST FORM.**
9. To be considered timely filed, this Section 503(b)(9) Claim Request Form must be actually received by Kurtzman Carson Consultants LLC, by 5:00 p.m. (Prevailing Pacific Time) on December 19, 2008 and should include appropriate documents/materials establishing the claimants entitlement to an allowed Section 503(b)(9) Claim and the amount of the asserted claim.

In re Circuit City Stores, Inc., et al.

Case Nos: 08-35653 through 08-35670
Jointly Administered

SECTION 503(b)(9) CLAIM REQUEST
ATTACHMENT A

Trigem USA, Inc. ("TUI"), is a trade creditor in these bankruptcy cases that sold Averatec branded computers to Circuit City Stores, Inc. ("Debtor"). Debtor received the following goods from TUI in the ordinary course of business for which TUI has not received payment:

<u>PO #</u>	<u>Receipt Date</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2170689	10/20/2008	672	\$383.00	\$257,376.00
2170693	10/16/2008	504	\$383.00	\$193,032.00
2170694	10/20/2008	480	\$383.00	\$183,840.00
2170690	10/21/2008	216	\$383.00	\$82,728.00
2170691	10/21/2008	288	\$383.00	\$110,304.00
2170692	10/21/2008	336	\$383.00	\$128,688.00

Total Outstanding Pre-Petition Invoices \$955,968.00

By this request, TUI seeks immediate payment for all goods that Debtor received from TUI within 20 days before the petition date pursuant to 11 U.S.C. § 503(b)(9), as follows:

Goods Subject to Section 503(b)(9) Claim

<u>PO #</u>	<u>Receipt Date</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2170690	10/21/2008	216	\$383.00	\$82,728.00
2170691	10/21/2008	288	\$383.00	\$110,304.00
2170692	10/21/2008	336	\$383.00	\$128,688.00

Total 503(b)(9) Claim \$321,720.00

Attached hereto as Exhibit 1 are: (1) an email from Debtor setting forth the receipt dates for the foregoing goods; and (2) the relevant invoices and purchase orders pertaining to TUI's Section 503(b)(9) Claim. TUI has demanded reclamation of all goods that Debtor received from TUI within 45 to 21 days before the petition date. A true and correct copy of the reclamation demand is attached hereto as Exhibit 2. As explained in Exhibit 2, there is no overlap between TUI's reclamation demand and this Request. TUI's reclamation demand seeks recovery of goods received by Debtor within 45 to 21 days before the petition date, whereas this Request covers goods received by Debtor within 20 to 1 day(s) before the petition date.

This Request is based on currently available information. TUI expressly reserves the right to amend, supplement or modify this Request as additional information becomes available.

EXHIBIT 1

From: Sarah_Hock@circuitcity.com [Sarah_Hock@circuitcity.com]
Sent: Thursday, November 20, 2008 9:55 AM
To: Henry Hewitt
Cc: Ryan_Jenks@circuitcity.com
Subject: Re: Averatec Receipt Dates

PO#	Qty	Receipt Date
2170689	672	10/20
2170690	216	10/21
2170691	288	10/21
2170692	336	10/21
2170693	504	10/16
2170694	480	10/20

Sarah Hock
Inventory Analyst - Notebooks
Circuit City Stores, Inc.
(804) 486-4287
sarah_hock@circuitcity.com

Henry Hewitt <hhewitt@trigemusa.com>
11/19/2008 06:07 PM

To "sarah_hock@circuitcity.com" <sarah_hock@circuitcity.com>
cc

Subject Averatec Receipt Dates

Sarah,

I am working with our logistics department and our freight carriers on the initial shipment of the Averatec N1030EA1E to Circuit City. I have gotten some conflicting information regarding the delivery dates. Can you please verify what your inventory system shows as the receipt dates for the following Averatec purchase orders?

PO # Qty
2170689 672
2170690 216

11/21/2008

2170691 288
2170692 336
2170693 504
2170694 480

Thank you for your help with this issue.

Best regards,

hh

Henry Hewitt
Vice President of Sales
TriGem USA, Inc.
m: 804-301-6466
e: hhewitt@trigemusa.com
www.trigem.com

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Thank you.

11/21/2008

***** INVOICE *****

PAGE: 1

Trigem USA
1231 E Dyer Road Suite 150
Santa Ana CA 92705

INVOICE NUMBER: 0000239-IN
INVOICE DATE: 10/14/08

ORDER NUMBER: E034681
ORDER DATE: 10/13/08
SALESPERSON: 0018
CUSTOMER NO: 00-CIR

() -

SOLD TO:
CIRCUIT CITY STORES, INC
9950 MAYLAND DRIVE
Richmond VA 23233-1464

SHIP TO:
CIRCUIT CITY STORES, INC
400 Longfellow Court
Suite A
Livermore CA 94550

CONFIRM TO:
Greg Munson

CUSTOMER P.O.	SHIP VIA		F.O.B	TERMS		
2170690	RG		DESTINATION	Net 45 Days		

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

N1030EALE-1	EACH	216.000	216.000	.000	383.000	82,728.000
NB HS-100: Vivid 10.2" WXGA LC WHSE: IML						

NET INVOICE: 82,728.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 82,728.00

* THIS IS A DUPLICATE INVOICE *

Livermore, CA 94550

Purchase Order

Original
Stand-alone Order
2170690
10/10/2008

Ship To:

CCS Dist. #: 0344

EPC4631

Requested Delivery	Do Not Deliver Before	Do Not Deliver After	Do Not Ship Before	Ship No Later Than
10/16/2008	10/15/2008	10/17/2008		
SCAC	Shipping Point	Terms	Contact Name	Vendor #
		Net 45	9792 Greg Munson	070353
Promotion #				

Payment Method		FOB	
Prepaid (by Seller)		Location	
Destination			

Line #	CCS Model #	UPC #	Qty	UOM	Price	Amount
1	N1030EA1E		216	Each	383	82728
Price Basis:: Contract Price per Each						
Total						82728.00

***** INVOICE *****

PAGE: 1

Trigem USA
1231 E Dyer Road Suite 150
Santa Ana CA 92705

INVOICE NUMBER: 0000238-IN
INVOICE DATE: 10/14/08

ORDER NUMBER: E034680
ORDER DATE: 10/13/08
SALESPERSON: 0018
CUSTOMER NO: 00-CIR

() -

SOLD TO:
CIRCUIT CITY STORES, INC
9910 MAYLAND DRIVE
Richmond VA 23233-1464

SHIP TO:
CIRCUIT CITY STORES, INC
680 S. LEMON AVE
VENDOR# 070353
Walnut CA 91789

CONFIRM TO:
GREG MUNSON

CUSTOMER P.O.	SHIP VIA		F.O.B	TERMS		
2170691	RG		DESTINATION	Net 45 Days		

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT

N1030EA1E-1	EACH	288.000	288.000	.000	383.000	110,304.000
NB PS-100: Vivid 10.2" WXGA LC WHSE: IML						

NET INVOICE: 110,304.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 110,304.00

* THIS IS A DUPLICATE INVOICE *

E034680

13-Oct-2008

***** INVOICE *****

PAGE: 1

Trigem USA
1231 E Dyer Road Suite 150
Santa Ana CA 92705

INVOICE NUMBER: 0000237-IN
INVOICE DATE: 10/14/08

ORDER NUMBER: E034679
ORDER DATE: 10/13/08
SALESPERSON: 0018
CUSTOMER NO: 00-CIR

SOLD TO:
CIRCUIT CITY STORES, INC
9950 MAYLAND DRIVE
Richmond VA 23233-1464

SHIP TO:
CIRCUIT CITY STORES, INC
1901 COOPER DRIVE
Ardmore OK 73401

CONFIRM TO:
GREG MUNSON

CUSTOMER P.O.	SHIP VIA	F.O.B	TERMS			
2170692	RG	DESTINATION	Net 45 Days			
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT
N1030EA1E-1	EACH	336.000	336.000	.000	383.000	128,688.000
NB_HS-100: Vivid 10.2" WXGA LC. WHSE: IML						

NET INVOICE: 128,688.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 128,688.00

* THIS IS A DUPLICATE INVOICE *

E. 034,79

13-Oct-2008

EXHIBIT 2



Lim, Ruger & Kim, LLP
1055 West Seventh Street, Suite 2800
Los Angeles, California 90017-2554
Tel: (213) 955-9500
Fax: (213) 955-9511
www.limruger.com

November 21, 2008

ALL VIA OVERNIGHT MAIL

Christopher Kim
Richard M. Ruger
John S.C. Lim
Bryan King Sheldon
Marc J. Manason
Bruce G. Iwasaki
Sebang Hong
Jeannette Hahn
Samuel S. Oh
Richard D. Kim
Philip G. Grant
Lisa J. Yang
John L. Jones II
Paul H. Kim
Nadia Lahoud
George Busu
Jule Kwun
Seung Yang
Yvonne Ballesteros

Circuit City Stores, Inc., et al.
Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

Circuit City Stores, Inc.
9950 Mayland Drive
Richmond, VA 23233
Attn: Reginald D. Hedgebeth

Circuit City Stores, Inc.,
9950 Mayland Drive
Richmond, VA 23233
Attn: Daniel W. Ramsey

Skadden, Arps, Slate, Meagher & Flom LLP
333 West Wacker Drive
Chicago, IL 60606
Attn: Sarah Baker, Esq.

McGuireWoods LLP
One James Center
901 E. Cary Street
Richmond, VA 23219
Attn: Sarah B. Boehm, Esq.

Re: In re Circuit City Stores, Inc., et al.
Demand for Reclamation

Of Counsel:
Tong Soo Chung
Sandra L. Sakamoto

Dear Ladies and Gentlemen:

Our office represents Trigem USA, Inc. ("TUI"), which sold Averatec branded computers to Circuit City Stores, Inc. According to our records, Circuit City received the following goods from TUI in the ordinary course of business within 45 days before the petition date herein:

<u>PO #</u>	<u>Receipt Date</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2170689	10/20/2008	672	\$383.00	\$257,376.00
2170693	10/16/2008	504	\$383.00	\$193,032.00
2170694	10/20/2008	480	\$383.00	\$183,840.00
2170690	10/21/2008	216	\$383.00	\$82,728.00
2170691	10/21/2008	288	\$383.00	\$110,304.00
2170692	10/21/2008	336	\$383.00	\$128,688.00

Total Outstanding Pre-Petition Invoices \$955,968.00

Circuit City Stores, Inc., et al.
November 21, 2008
Page 2

With respect to the foregoing goods, TUI hereby demands that Circuit City account for and segregate any and all goods that it received from TUI within 45 days of the petition date, wherever located, exclusive of any goods received within 20 days of the petition date. TUI further demands that Circuit City immediately surrender to TUI all such goods received within 45 to 21 days before the petition date pursuant to Section 546(c) of the Bankruptcy Code and any applicable non-bankruptcy law, including, but not limited to, Uniform Commercial Code § 2-702. As explained below, the goods that are the subject of this reclamation demand total \$634,248.00 (the "Reclaimed Goods"). Copies of the relevant purchase orders and invoices pertaining to the Reclaimed Goods are enclosed for your reference, along with Circuit City's email setting forth their receipt dates.

TUI is not seeking reclamation of any goods that Circuit City received from TUI within 20 days before the petition date. With respect to goods that Circuit City received within 20 days before the petition date, TUI is filing concurrently herewith a separate Section 503(b)(9) Claim Request ("503(b)(9) Claim"). In short, there is no overlap between TUI's reclamation demand and its 503(b)(9) Claim, as shown on the charts below:

Goods Subject to Reclamation Demand

<u>PO #</u>	<u>Receipt Date</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2170689	10/20/2008	672	\$383.00	\$257,376.00
2170693	10/16/2008	504	\$383.00	\$193,032.00
2170694	10/20/2008	480	\$383.00	\$183,840.00
Total Reclamation Demand				\$634,248.00

Goods Subject to Section 503(b)(9) Claim

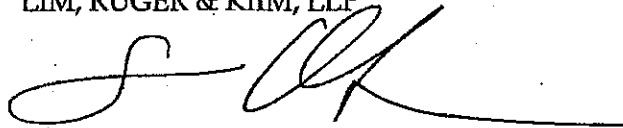
<u>PO #</u>	<u>Receipt Date</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>Total Price</u>
2170690	10/21/2008	216	\$383.00	\$82,728.00
2170691	10/21/2008	288	\$383.00	\$110,304.00
2170692	10/21/2008	336	\$383.00	\$128,688.00
Total 503(b)(9) Claim				\$321,720.00

Circuit City Stores, Inc., et al.
November 21, 2008
Page 3

Please contact me at your earliest convenience to discuss TUI's reclamation demand. Thank you for your assistance and cooperation.

Very truly yours,

LIM, RUGER & KIIM, LLP

A handwritten signature in black ink, appearing to be 'S. Oh', written over a horizontal line.

Samuel S. Oh

SSO:ad
Enclosures

From: Sarah_Hock@circuitcity.com [Sarah_Hock@circuitcity.com]
Sent: Thursday, November 20, 2008 9:55 AM
To: Henry Hewitt
Cc: Ryan_Jenks@circuitcity.com
Subject: Re: Averatec Receipt Dates

PO#	Qty	Receipt Date
2170689	672	10/20
2170690	216	10/21
2170691	288	10/21
2170692	336	10/21
2170693	504	10/16
2170694	480	10/20

Sarah Hock
Inventory Analyst - Notebooks
Circuit City Stores, Inc.
(804) 486-4287
sarah_hock@circuitcity.com

Henry Hewitt <hhewitt@trigemusa.com>
11/19/2008 06:07 PM

To: "sarah_hock@circuitcity.com" <sarah_hock@circuitcity.com>
cc

Subject: Averatec Receipt Dates

Sarah,

I am working with our logistics department and our freight carriers on the initial shipment of the Averatec N1030EA1E to Circuit City. I have gotten some conflicting information regarding the delivery dates. Can you please verify what your inventory system shows as the receipt dates for the following Averatec purchase orders?

PO #	Qty
2170689	672
2170690	216

11/21/2008

2170691 288
2170692 336
2170693 504
2170694 480

Thank you for your help with this issue.

Best regards,

hh

Henry Hewitt
Vice President of Sales
TriGem USA, Inc.

m: 804-301-6468

e: hhewitt@trigemusa.com

www.trigem.com

=====

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Thank you.

11/21/2008

***** INVOICE *****

PAGE: 1

Trigem USA
1231 E Dyer Road Suite 150
Santa Ana CA 92705

INVOICE NUMBER: 0000241-IN
INVOICE DATE: 10/14/08

ORDER NUMBER: E034676
ORDER DATE: 10/13/08
SALESPERSON: 0018
CUSTOMER NO: 00-CIR

() -
SOLD TO:
CIRCUIT CITY STORES, INC
9950 MAYLAND DRIVE
Richmond VA 23233-1464

SHIP TO:
CIRCUIT CITY STORES, INC
4000 Township Line Road
Bethlehem PA 18020

CONFIRM TO:
GREG MUNSON

CUSTOMER P.O.		SHIP VIA		F.O.B		TERMS	
2170689		RG		DESTINATION		Net 45 Days	

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	

N1030EAL-1	EACH	672.000	672.000	.000	383.000	257,376.0	
NB HS-100: Vivid 10.2" WXGA LC			WHSE: IML				

NET INVOICE: 257,376.
LESS DISCOUNT:
FREIGHT:
SALES TAX:

INVOICE TOTAL: 257,376.

* THIS IS A DUPLICATE INVOICE *

Page 20
Circuit City

Original
Stand-alone Order
2170689
10/10/2008

E 03 4676

Line #	CCS Model #	Description	Qty	UOM	Price	Amount
1	N1030EA1E	Price Basis:: Contract Price per Each	672	Each	383	257376
					Total	257376.00

***** INVOICE *****

PAGE: 1

Trigem USA
1231 E Dyer Road Suite 150
Santa Ana CA 92705

INVOICE NUMBER: 0000236-IN
INVOICE DATE: 10/14/08

ORDER NUMBER: E034678
ORDER DATE: 10/13/08
SALESPERSON: 0018
CUSTOMER NO: 00-CIR

SOLD TO:
CIRCUIT CITY STORES, INC
9950 MAYLAND DRIVE
Richmond VA 23233-1464

SHIP TO:
CIRCUIT CITY STORES, INC
1100 CIRCUIT CITY ROAD
Marion IL 62959

CONFIRM TO:
GREG MUNSON

CUSTOMER P.O.		SHIP VIA		F.O.B		TERMS	
2170693		RG		DESTINATION		Net 45 Days	

ITEM NO.	UNIT	ORDERED	SHIPPED	BACK ORD	PRICE	AMOUNT	

N1030EAL-1	EACH	504.000	504.000	.000	383.000	193,032.000	
NB_HS-100: Vivid 10.2" WXGA LC WHSE: IML							

NET INVOICE: 193,032.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 193,032.00

* THIS IS A DUPLICATE INVOICE *

Circuit City

1100 Circuit City Lane
MARINER 62959

Purchase Order

Original
Stand-alone Order
2170693
10/10/2008

Ship To:

CCS Dist. #: 0755

E03A678

Requested Delivery	Do Not Deliver Before	Do Not Deliver After	Do Not Ship Before	Ship No Later Than
0/16/2008	10/15/2008	10/17/2008		
SCAC	Shipping Point	Terms	Contract Name	Vendor #
		Net 45	9792 Greg Munson	070353
Promotion #				
FOB				
Payment Method				
Prepaid (by Seller)			Destination	

Line #	CCS Model #	UPC #	Qty	UOM	Price	Amount
	N1030EA1E		504	Each	383	193032
Price Basis: Contract Price per Each						
						Total
						193032.00

***** INVOICE *****

PAGE: 1

Trigem USA
1231 E Dyer Road Suite 150
Santa Ana CA 92705

INVOICE NUMBER: 0000235-IN
INVOICE DATE: 10/14/08

ORDER NUMBER: E034677
ORDER DATE: 10/13/08
SALESPERSON: 0018
CUSTOMER NO: 00-CIR

SOLD TO:
CIRCUIT CITY STORES, INC
9950 MAYLAND DRIVE
Richmond VA 23233-1464

SHIP TO:
CIRCUIT CITY STORES, INC
19925 INDEPENDENCE BLVD
Groveland FL 34736

CONFIRM TO:
GREG MUNSON

CUSTOMER P.O.		SHIP VIA		F.O.B		TERMS	
2170694		RG		DESTINATION		Net 45 Days	
ITEM NO.	UNIT	ORDERED	SHIPPED	BACK	ORD	PRICE	AMOUNT
41030EAL-E-1	EACH	480.000	480.000		.000	383.000	183,840.000
NB_HS-100: Vivid 10.2" WXGA LC WHSE: IML							

NET INVOICE: 183,840.00
LESS DISCOUNT: .00
FREIGHT: .00
SALES TAX: .00

INVOICE TOTAL: 183,840.00

* THIS IS A DUPLICATE INVOICE *

3715
19925 Independence Blvd
Groveland, FL 34736

Circuit City

Purchase Order

Original
Stand-alone Order
2170894
10/10/2008

Ship To:
CCS Dist. #: 0775

E 034677

Requested Delivery	Do Not Deliver Before	Do Not Deliver After	Do Not Ship Before	Ship No Later Than
10/16/2008	10/15/2008	10/17/2008		
SCAC	Shipping Point	Terms	Contract Name	Vendor #
		Net 45	9792 Greg Munson	070353
Promotion #				

Payment Method	FOB	Location
Prepaid (by Seller)		Destination

Line #	CCS Model #	QPC #	Qty	DOM	Price	Amount
1	N1030EA1E		480	Each	383	183840
Price Basis: Contract Price per Each						
						Total
						183840.00



Lim, Ruger & Kim, LLP
1055 West Seventh Street, Suite 2800
Los Angeles, California 90017-2554
Tel: (213) 955-9500
Fax: (213) 955-9511
www.limruger.com

TRANSMITTAL MEMO

TO: VIA FEDERAL EXPRESS

Circuit City Stores, Inc., et al.-Claims Processing
c/o Kurtzman Carson Consultants LLC
2335 Alaska Avenue
El Segundo, CA 90245

FROM: Samuel S. Oh, Esq.

DATE: December 1, 2008

RE: In re Circuit City Stores, Inc., et al.
Section 503(b)(9) Claim Request

CC:

MESSAGE: Dear Sir/Madam:

Please find enclosed a Section 503(b)(9) Claim Request Form to be filed with your office in the above entitled action.

Also enclosed is a copy of the Section 503(b)(9) Claim Request Form including a stamped, self-addressed envelope for your office to return said copy to me as acknowledgment of the filing.

Your anticipated cooperation is appreciated.

Thank you.

From: Origin ID: EMTA (213) 955-9500
LIM RUGER AND KIM LLP

1055 WEST SEVENTH STREET
SUITE 2800
LOS ANGELES, CA 90017



JCL541208/2023

SHIP TO: (213) 955-9500 BILL SENDER
Circuit City Stores-Claims Process
c/o Kurtzman Carson Consultants LLC
2335 ALASKA AVE

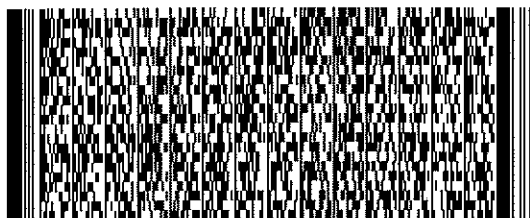
EL SEGUNDO, CA 90245

Ship Date: 01DEC08
ActWgt: 1.0 LB
CAD: 1708231/NET8091
Account#: S *****

Delivery Address Bar Code



Ref # 2289-012
Invoice #
PO #
Dept #

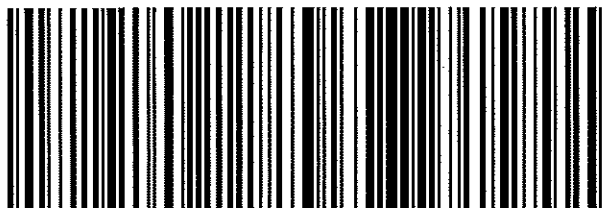


TRK# 7971 4777 5765
0201

TUE - 02DEC A1
STANDARD OVERNIGHT

QZ HHRA

90245
CA-US
LAX



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

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